Schedule E: In Kind Contributions

Sch-E

Blouin for Governor Committee Type Governor Status Amended Date Recieved Name and Address of Contributor Recieved Name and Name and Address of Contributor Recieved Name and	Committee Name		Committee ID 5117		Filing Date		7/19/2006		
Status Amended Stat	Blouin for Governor				Adjusted Due Date				
Status Amended Received Date Received Date Status Amended Received Date Raceived Dat						Filed Date		7/21/2006	
Date Recieved Name and Address of Contributor Candidate "(if applicable)" Description of In Kind Contribution Fundamental Policy (if applicable) Description of In Kind Contribution Fundamental Policy (if applicable) Description of In Kind Contribution Fundamental Policy (if applicable) Section 100 37th Street Des Moines, IA 50312 6/2/2006 Paul, Matt N/A Gifts or Meals for Volunteers (if applicable) Section 100 37th Street Des Moines, IA 50312 6/2/2006 Paul, Matt N/A Gifts or Meals for Volunteers (if applicable) Section 100 440 EP True Pkwy 3106 West Des Moines, IA 50266 6/3/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses (if applicable) Section 100 Des Moines, IA 50313- 6/5/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses (if applicable) Section 100 Des Moines, IA 50313- 6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses (if applicable) Section 100 Des Moines, IA 50313- 6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses (if applicable) Payment to CAPAD (if applicable) Section 100 Des Moines, IA 50313- 6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses (if applicable) Payment to CAPAD (if applicable) Section 100 Des Moines, IA 50313- 6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses (if applicable) Payment to CAPAD (if applicable) Payment (if applicable) Payment to CAPAD (if applicable) Payment to CAPAD (if applicable) Payment (if applicable) Payment (if applicable	Committee Type Governor				Amended Date 9/1		9/12	2/2006	
Date Name and Address of Contributor Candidate *(if applicable) Description of in applicable) Postage, Shipping, Delivery S\$85.00	Status An	Status Amended Received Date							
Delivery Delivery Delivery Delivery Delivery Delivery Description Delivery Description Delivery Description Description Delivery Description Delivery Description De		Name and Address of Contributor	Candidate *(if	Vind Contribution Fair Market				Fund-	
100 37th Street Campaign mailing Campaign mailing ma	6/2/2006	McGuire, Andrea H	None		Shipping,	\$585.00			
6/2/2006 Paul, Matt 6/2/2006 Paul, Matt N/A Gifts or Meals for Volunteers food for donor / volunters 6/3/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses capad payment for GOTV calls on behalf o 4320 N.W. Second Avenue Comm # 6113 Des Moines, IA 50313- 8/5/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses \$10,000.00 payment to CAPAD for GOTV calls on behal for GOTV calls on behalf AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses \$10,000.00 payment to CAPAD for GOTV calls on behal 6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses \$10,000.00 payment to CAPAD for GOTV calls on behal 6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses payment to CAPAD for GOTV calls on behal									
6/2/2006 Paul, Matt 6/440 EP True Pkwy 3106 West Des Moines, IA 50266 6/3/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses capad payment for GOTV calls on behalf 20 N.W. Second Avenue 6/5/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses 4320 N.W. Second Avenue 6/5/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses 4320 N.W. Second Avenue Comm # 6113 Des Moines, IA 50313- 6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses 4320 N.W. Second Avenue Comm # 617/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses payment to CAPAD for GOTV calls on behalf 6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses payment to CAPAD for GOTV calls on behalf 6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses payment to CAPAD for GOTV calls on behalf Comm #		Des Moines, IA 50312							
6440 EP True Pkwy 3106 West Des Moines, IA 50266 West Des Moines, IA 50266	6/2/2006	Paul, Matt	N/A	Volunteers food for donor /		\$57.12			
6/3/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses \$25,000.00 capad payment for GOTV calls on behalf o		6440 EP True Pkwy 3106							
Comm # 6113 Des Moines, IA 50313- 6/5/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses \$10,000.00 payment to CAPAD for GOTV calls on behal Comm # 6113 Des Moines, IA 50313- 6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses \$10,000.00 payment to CAPAD for GOTV calls on behal 6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses \$10,854.96 payment to CAPAD for GOTV calls on behal 6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses payment to CAPAD for GOTV calls on behal		West Des Moines, IA 50266							
Comm # 6113 Des Moines, IA 50313- 6/5/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses payment to CAPAD for GOTV calls on behalf 6113 Des Moines, IA 50313- 6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses \$10,000.00 4320 N.W. Second Avenue Comm # 6113 Des Moines, IA 50313- 6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses payment to CAPAD for GOTV calls on behal 6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses payment to CAPAD for GOTV calls on behal	6/3/2006	AFSCME Iowa Council 61 P.E.O.P.L.E.	N/A	HQ Expe	nses	\$25,00	0.00		
6/5/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses \$10,000.00 payment to CAPAD for GOTV calls on behal Des Moines, IA 50313- 6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses \$10,000.00 payment to CAPAD for GOTV calls on behal \$10,854.96 payment to CAPAD for GOTV calls on behal \$10,854.96 payment to CAPAD for GOTV calls on behal \$10,854.96 payment to CAPAD for GOTV calls on behal \$10,854.96 payment to CAPAD for GOTV calls on behal	Comm #	4320 N.W. Second Avenue		GOTV ca	yment for lls on behalf				
Comm # 6113 Des Moines, IA 50313- 6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A 4320 N.W. Second Avenue Comm # Comm #		Des Moines, IA 50313-							
Comm # 6113 Des Moines, IA 50313- 6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A 4320 N.W. Second Avenue Comm # Comm #	6/5/2006	AFSCME Iowa Council 61 P.E.O.P.L.E.	N/A	HQ Expe	nses	\$10,00	0.00		
6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses \$10,854.96 payment to CAPAD for GOTV calls on behal	Comm #	4320 N.W. Second Avenue		for GOTV					
6/7/2006 AFSCME Iowa Council 61 P.E.O.P.L.E. N/A HQ Expenses \$10,854.96 payment to CAPAD for GOTV calls on behal		Des Moines, IA 50313-							
payment to CAPAD for GOTV calls on behal Comm #									
4320 N.W. Second Avenue for GOTV calls on behal	6/7/2006	AFSCME Iowa Council 61 P.E.O.P.L.E.	N/A	HQ Expe	nses	\$10,85	4.96		
	Comm #	4320 N.W. Second Avenue		for GOTV					
		Des Moines, IA 50313-							

Schedule E: In Kind Contributions

Sch-E

Committee Name Committee ID 5117			,	Filing Date			7/19/2006	
Blouin for Governor					Adjusted Due Date			
				Filed Date	ļ	7/21	/2006	
Committee Type Governor				Amended Date			9/12/2006	
Status Amended				Received	Date			
Date Recieved	Name and Address of Contributor	Relationship to Candidate *(if applicable)	Descript Kind Co	tion of In Intribution	Estimated Fair Mark Value	d et	"X" for Fund- Raiser	

Total Estimated Fair Market Value	\$46,497.08
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